

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000012302
Moore Medical LLC
PO Box 4066
Farmington CT 06032
USA

Contract ID 0000000000000000000015086		Page 1 of 4
Contract Dates 05/14/2009 to 05/14/2011		Origin CP
Description: CP-LDX LIPID SYSTEMS SUPPLIES		Contract Maximum \$9,999,999.99
Buyer Name LaRose, Deborah L	Buyer Phone 828-4635	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		TC/HDL/GLU PANEL, DISPOSABLE CASSETTES USED FOR PLACING BLOOD SAMPLE INTO LDX SYSTEM. 10 CASSETTES PER BOX, MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959, INVERNESS MEDICAL #10-900, MOORE MEDICAL #66671.	BOX	71.39000	0.00	0.00
2		LEVELS I & II CONTROLS, TWO LEVELS OF SERUM USED TO TEST CASSETTES AND/OR LDX FOR ACCURACY AS NEEDED. VIALS EXPIRE WITHIN 30 DAYS OF OPENING. 2 PER BOX. MUST BE COMPATIBLE TO LDX LIPID SYSTEM #10.959. INVERNESS MEDICAL #10-983, MOORE MEDICAL #66676.	BOX	82.41000	0.00	0.00
3		OPTICS CHECK CASSETTE REUSABLE CASSETTE USED DAILY TO TEST LDX OPTIC LENS. MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959. INVERNESS MEDICAL #10-228, MOORE MEDICAL #66674	BOX	13.32000	0.00	0.00
4		CAPILLARY TUBE DISPOSABLE TUBE USED TO DRAW BLOOD FROM FINGER STICK SITE, 60/BOX, MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959, INVERNESS MEDICAL #10-940, MOORE MEDICAL #66681	BOX	11.11000	0.00	0.00
5		CAPILLARY PLUNGER DISPOSABLE TUBE THAT INSERTS INTO CAPILLARY TUBE AND PLUNGES BLOOD SAMPLE INTO LDX TEST CASSETTE, 60/BOX. MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959. INVERNESS MEDICAL #10-311. MOORE MEDICAL 66682	BOX	4.75000	0.00	0.00
6		LDX CALIBRATION KIT DISPOSABLE SET OF 4 VIALS/BOX OF TESTING SERUM FOR ANNUAL CALIBRATION VERIFICATION TESTING. MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959. INVERNESS MEDICAL #11-255. MOORE MEDICAL #74220	BOX	89.27000	0.00	0.00
7		GRAY 35 ul MINIPET PIPETTE REUSABLE DEVICE USED TO APPLY LEVELS I & II CONTROLS OR LINEARITY TEST SERUM TO CASSETTE. MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959, INVERNESS MEDICAL #11-846. MOORE MEDICAL 67183	BOX	12.65000	0.00	0.00
8		YELLOW PIPETTE TIP DISPOSABLE PART USED TO FIT OVER END OF MINIPET PIPETTE 50/BAG. MUST BE COMPATIBLE TO THE LDX LIPID SYSTEM #10-959. INVERNESS MEDICAL #11-010. MOORE MEDICAL #66685	LOT	4.58000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR LDX LIPID SYSTEM SUPPLIES ISSUED FEBRUARY 12, 2009 AND VENDOR'S RESPONSE DATED FEBRUARY 27, 2009.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

SCOPE OF CONTRACT: TO SUPPLY LDX LIPID SYSTEM SUPPLIES TO THE STATE OF VERMONT ON AN AS NEEDED BASIS.

CONTRACT PERIOD: THIS CONTRACT IS FOR A TWO YEAR PERIOD WITH THE OPTION TO RENEW FOR TWO ADDITIONAL ONE YEAR PERIODS.

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ALL PRODUCTS ARE TO BE DELIVERED WITHIN 2-3 WORKING DAYS AFTER RECEIPT OF ORDER.

INSIDE DELIVERY REQUIRED FOR ALL PRODUCTS.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

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IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
DEB LaROSE, PURCHASING AGENT, TELEPHONE 802-828-4635, FAX 802-828-2222
E-MAIL: deb.larose@state.vt.us

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____